

**State Controller's Office  
Division Of Accounting And Reporting  
Apportionment Payment Report with Offset  
Trial Court Security Subaccount**

**FY 2012 - 2013  
Payment Issue Date: 07/24/2013**

|                     | Gross Claim    | Total          |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY      | \$2,597,649.87 | \$2,597,649.87 |
| ALPINE COUNTY       | \$1,471.66     | \$1,471.66     |
| AMADOR COUNTY       | \$67,166.39    | \$67,166.39    |
| BUTTE COUNTY        | \$224,751.34   | \$224,751.34   |
| CALAVERAS COUNTY    | \$41,853.90    | \$41,853.90    |
| COLUSA COUNTY       | \$17,424.41    | \$17,424.41    |
| CONTRA COSTA COUNTY | \$1,613,229.57 | \$1,613,229.57 |
| DEL NORTE COUNTY    | \$38,969.46    | \$38,969.46    |
| EL DORADO COUNTY    | \$288,209.16   | \$288,209.16   |
| FRESNO COUNTY       | \$1,759,629.94 | \$1,759,629.94 |
| GLENN COUNTY        | \$55,922.94    | \$55,922.94    |
| HUMBOLDT COUNTY     | \$133,920.72   | \$133,920.72   |
| IMPERIAL COUNTY     | \$144,457.78   | \$144,457.78   |
| INYO COUNTY         | \$43,325.56    | \$43,325.56    |
| KERN COUNTY         | \$1,171,497.23 | \$1,171,497.23 |
| KINGS COUNTY        | \$112,257.94   | \$112,257.94   |
| LAKE COUNTY         | \$59,572.64    | \$59,572.64    |
| LASSEN COUNTY       | \$19,190.40    | \$19,190.40    |

|                        | Gross Claim     | Total           |
|------------------------|-----------------|-----------------|
| LOS ANGELES COUNTY     | \$17,543,260.86 | \$17,543,260.86 |
| MADERA COUNTY          | \$154,465.04    | \$154,465.04    |
| MARIN COUNTY           | \$359,260.72    | \$359,260.72    |
| MARIPOSA COUNTY        | \$23,664.23     | \$23,664.23     |
| MENDOCINO COUNTY       | \$159,468.67    | \$159,468.67    |
| MERCED COUNTY          | \$337,833.41    | \$337,833.41    |
| MODOC COUNTY           | \$12,479.64     | \$12,479.64     |
| MONO COUNTY            | \$56,335.00     | \$56,335.00     |
| MONTEREY COUNTY        | \$451,445.27    | \$451,445.27    |
| NAPA COUNTY            | \$191,845.11    | \$191,845.11    |
| NEVADA COUNTY          | \$99,130.76     | \$99,130.76     |
| ORANGE COUNTY          | \$5,078,273.63  | \$5,078,273.63  |
| PLACER COUNTY          | \$452,916.92    | \$452,916.92    |
| PLUMAS COUNTY          | \$45,444.74     | \$45,444.74     |
| RIVERSIDE COUNTY       | \$1,885,073.91  | \$1,885,073.91  |
| SACRAMENTO COUNTY      | \$3,019,249.95  | \$3,019,249.95  |
| SAN BENITO COUNTY      | \$45,739.08     | \$45,739.08     |
| SAN BERNARDINO COUNTY  | \$3,074,348.76  | \$3,074,348.76  |
| SAN DIEGO COUNTY       | \$3,973,412.99  | \$3,973,412.99  |
| SAN FRANCISCO COUNTY   | \$1,334,439.01  | \$1,334,439.01  |
| SAN JOAQUIN COUNTY     | \$1,004,140.49  | \$1,004,140.49  |
| SAN LUIS OBISPO COUNTY | \$488,531.01    | \$488,531.01    |

|                      | Gross Claim     | Total           |
|----------------------|-----------------|-----------------|
| SAN MATEO COUNTY     | \$1,214,293.00  | \$1,214,293.00  |
| SANTA BARBARA COUNTY | \$802,817.91    | \$802,817.91    |
| SANTA CLARA COUNTY   | \$3,533,799.83  | \$3,533,799.83  |
| SANTA CRUZ COUNTY    | \$355,434.42    | \$355,434.42    |
| SHASTA COUNTY        | \$0.00          | \$0.00          |
| SIERRA COUNTY        | \$3,237.64      | \$3,237.64      |
| SISKIYOU COUNTY      | \$74,995.60     | \$74,995.60     |
| SOLANO COUNTY        | \$670,957.51    | \$670,957.51    |
| SONOMA COUNTY        | \$844,907.28    | \$844,907.28    |
| STANISLAUS COUNTY    | \$547,456.12    | \$547,456.12    |
| SUTTER COUNTY        | \$65,400.40     | \$65,400.40     |
| TEHAMA COUNTY        | \$67,048.66     | \$67,048.66     |
| TULARE COUNTY        | \$671,192.98    | \$671,192.98    |
| TUOLUMNE COUNTY      | \$121,205.61    | \$121,205.61    |
| VENTURA COUNTY       | \$1,325,020.41  | \$1,325,020.41  |
| YOLO COUNTY          | \$323,234.58    | \$323,234.58    |
| YUBA COUNTY          | \$63,987.61     | \$63,987.61     |
| <b>Total</b>         | \$58,866,249.67 | \$58,866,249.67 |